

**Gospel Net International**  
2013 Income and Expenditure  
June

**Income**

Gospel Net International Donations	14405.15
Freedom House tithes and Offerings	4279.00
<b>Total</b>	<b>17580.15</b>

**Expenditure**

Church Rent	863.12
Parsonage rent/utilities	
Radio ministry	1000.00
TV ministry	1142.64
Travel Expenses	
Postage	
Utilities	375.00
Kopier Net	
Insurance	120.00
Office/Church Supplies	
Gas/Food	473.26
Missions/Charity	
Worship Team	
Office Phone set up and install	10,952.50
Office Rent	2,000.00
<b>Total</b>	<b>16,926.52</b>
 <b>Surplus</b>	 <b>653.63</b>

**Gospel Net International**  
2013 Income and Expenditure  
July

**Income**

Gospel Net International Donations	9197.10
Freedom House tithes and Offerings	3480.00
<b>Total</b>	<b>12,677.10</b>

**Expenditure**

Church Rent	1165.40
Parsonage rent/utilities	500.00
Radio ministry	1000.00
TV ministry	2450.00
Travel Expenses	450.00
Postage	
Utilities	82.61
Kopier Net	
Insurance	120.00
Office/Church Supplies	5500.74
Gas/Food	552.60
Missions/Charity	735.00
Worship Team	
Office Phones	127.26
Office Rent	
<b>Total</b>	<b>12,683.61</b>
<b>Deficit</b>	<b>-6.51</b>

**Gospel Net International**  
2013 Income and Expenditure  
August

**Income**

Gospel Net International Donations	14,361.20
Freedom House tithes and Offerings	5750.00
<b>Total</b>	<b>19,111.20</b>

**Expenditure**

Church Rent	1165.40
Parsonage rent/utilities	500.00
Radio ministry	1000.00
TV ministry	1545.00
Travel Expenses	
Postage	1000.00
Utilities	114.00
Kopier Net	575.00
Insurance	120.00
Office/Church Supplies	5388.93
Gas/Food	750.00
Missions/Charity	2700.00
Worship Team	
Office Phones	128.00
Office Rent	2000.00
<b>Total</b>	<b>16,986.33</b>
 <b>Surplus</b>	 <b>2,124.87</b>

**Gospel Net International**  
2013 Income and Expenditure  
September

**Income**

Gospel Net International Donations	29,937.49
Freedom House tithes and Offerings	3,210.00
<b>Total</b>	<b>33,147.49</b>

**Expenditure**

Church Rent	2054.66
Parsonage rent/utilities	500.00
Radio ministry	1000.00
TV ministry	13000.00
Travel Expenses	1200.86
Postage	1250.00
Utilities	116.00
Kopier Net	430.00
Insurance	120.00
Office/Church Supplies	1960.84
Gas/Food	750.00
Missions/Charity	2470.00
Worship Team	
Office Phones	365.85
Office Rent	2000.00
<b>Total</b>	<b>27,218.21</b>
<b>Surplus</b>	<b>5,929.28</b>

**Gospel Net International**  
2013 Income and Expenditure  
October

**Income**

Gospel Net International Donations	11563.18
Freedom House tithes and Offerings	2015.00
<b>Total</b>	<b>13,578.18</b>

**Expenditure**

Church Rent	1165.40
Parsonage rent/utilities	650.00
Radio ministry	1000.00
TV ministry	5491.03
Travel Expenses	695.00
Postage/envelopes	1850.00
Utilities	111.00
Kopier Net	295.00
Insurance	120.00
Office/Church Supplies	548.79
Gas/Food	750.00
Missions/Charity	3456.64
Worship Team	2075.00
Office Phones	365.85
Office Rent	2000.00
<b>Total</b>	<b>20,573.71</b>
<b>Deficit</b>	<b>-6995.53</b>

**Gospel Net International**  
2013 Income and Expenditure  
November

**Income**

Gospel Net International Donations	10109.00
Freedom House tithes and Offerings	4275.00
<b>Total</b>	<b>14,384.00</b>

**Expenditure**

Church Rent	1165.40
Parsonage rent/utilities	500.00
Ministry Vehicle	857.78
Radio ministry	1000.00
TV ministry	10,287.82
Travel Expenses	1316.13
Postage/envelopes	1250.00
Utilities	97.00
Kopier Net	
Insurance	120.00
Office/Church Supplies	2348.03
Gas/Food	750.00
Missions/Charity	3450.00
Worship Team	
Office Phones	365.66
Office Rent	2000.00
Crusade Fund	778.00
<b>Total</b>	<b>26,285.82</b>
<b>Deficit</b>	<b>-11,901.82</b>

**Gospel Net International**  
2013 Income and Expenditure  
December

**Income**

Gospel Net International Donations	14,298.50
Freedom House tithes and Offerings	7565.50
<b>Total</b>	<b>21,864.00</b>

**Expenditure**

Church Rent	1165.40
Parsonage rent/utilities	500.00
Ministry Vehicle	
Radio ministry	1000.00
TV ministry	9717.00
Travel Expenses	575.00
Postage/envelopes	500.00
Utilities	142.00
Kopier Net	
Insurance	120.00
Office/Church Supplies	841.89
Gas/Food	750.20
Missions/Charity	1215.00
Worship Team	
Office Phones	1215.66
Office Rent	2000.00
Crusade Fund	
<b>Total</b>	<b>19,742.15</b>
<b>Surplus</b>	<b>2,121.85</b>

**Gospel Net International**  
2012 Income and Expenditure  
September

**Income**

Gospel Net International Donations	4,049.57
Freedom House tithes and Offerings	568.00
<b>Total</b>	<b>4617.57</b>

**Expenditure**

Church Rent	1384.52
Parsonage rent/utilities	500.00
Radio ministry	
TV ministry	1200.00
Travel Expenses	
Postage	
Utilities	
Kopier Net	
Insurance	112.00
Office/Church Supplies	655.47
Gas/Food	400.00
Missions/Charity	850.00
Worship Team	
Office Phones	
Office Rent	
<b>Total</b>	<b>5101.99</b>
<b>Deficit</b>	<b>-484.42</b>

**Gospel Net International**  
2012 Income and Expenditure  
October

**Income**

Gospel Net International Donations	4861.00
Freedom House tithes and Offerings	625.58
<b>Total</b>	<b>5486.58</b>

**Expenditure**

Church Rent	692.26
Parsonage rent/utilities	500.00
Radio ministry	
TV ministry	700.00
Travel Expenses	490.00
Postage	
Utilities	
Kopier Net	
Insurance	112.29
Office/Church Supplies	
Gas/Food	400.00
Missions/Charity	350.00
Worship Team	50.00
Office Phones	
Office Rent	
<b>Total</b>	<b>3294.55</b>
<b>Surplus</b>	<b>2,192.03</b>

**Gospel Net International**  
2012 Income and Expenditure  
November

**Income**

Gospel Net International Donations	5707.00
Freedom House tithes and Offerings	775.00
<b>Total</b>	<b>6482.50</b>

**Expenditure**

Church Rent	692.26
Parsonage rent/utilities	500.00
Radio ministry	
TV ministry	200.00
Travel Expenses	450.00
Postage	
Utilities	
Kopier Net	
Insurance	112.00
Office/Church Supplies	380.82
Gas/Food	300.00
Missions/Charity	155.00
Worship Team	
Office Phones	
Office Rent	
<b>Total</b>	<b>2790.08</b>
<b>Surplus</b>	<b>3,692.42</b>

**Gospel Net International**  
2012 Income and Expenditure  
December

**Income**

Gospel Net International Donations	5707.00
Freedom House tithes and Offerings	775.00
<b>Total</b>	<b>8861.50</b>

**Expenditure**

Church Rent	912.26
Parsonage rent/utilities	650.00
Radio ministry	
TV ministry	300.00
Travel Expenses	
Postage	
Utilities	
Kopier Net	
Insurance	112.00
Office/Church Supplies	800.00
Gas/Food	650.59
Missions/Charity	1335.00
Worship Team	1000.00
Office Phones	
Office Rent	
<b>Total</b>	<b>5759.85</b>
<b>Surplus</b>	<b>3,101.65</b>